

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

May 17, 2023

**Re: Standing Trustee's Notice of Distribution  
Case No: 22-16445**

On October 12, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 17, 2023**

**Chapter 13 Case # 22-16445**

Atty: GEORGETTE MILLER

Re: MARYANN WALLACE  
21 HIBERNIA ROAD  
ROCKAWAY, NJ 07866

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

| Date   | Amount     | Source Document No. | Date       | Amount     | Source Document No. |
|--|------------|---------------------|------------|------------|---------------------|
| 08/31/2022   | \$1,570.00 | 549989324           | 09/27/2022 | \$1,570.00 | 8729120000          |
| 10/24/2022   | \$1,570.00 | 8783203000          | 11/21/2022 | \$1,570.00 | 8835562000          |
| 12/27/2022   | \$1,570.00 | 8899646000          | 01/26/2023 | \$1,570.00 | 8958750000          |
| 02/24/2023   | \$1,570.00 | 9014728000          | 03/27/2023 | \$1,570.00 | 9075321000          |
| 04/25/2023   | \$1,570.00 | 9127957000          |            |            |                     |
| <b>Total Receipts: \$14,130.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,130.00</b> |            |                     |            |            |                     |

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name                 | Class          | Allowed Claim | Percent to be Paid | Paid     | Unpaid Balance * |
|---------|-------------------------------|----------------|---------------|--------------------|----------|------------------|
| TTE     | TRUSTEE COMPENSATION          | ADMIN          |               |                    | 714.35   | IN SUMMARY       |
| ATTY    | ATTORNEY                      | ADMIN          | 3,750.00      | 100.00%            | 3,750.00 | 0.00             |
| COURT   | CLERK OF COURT                | ADMIN          | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0001    | PNC BANK NATIONAL ASSOCIATION | VEHICLE SECURE | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0003    | CAPITAL ONE BANK (USA) NA     | UNSECURED      | 2,128.09      | 100.00%            | 0.00     | 2,128.09         |
| 0005    | US DEPARTMENT OF EDUCATION    | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0009    | SALLIE MAE                    | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0012    | SERVICE FINANCE COMPANY       | MORTGAGE ARRI  | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0013    | STATEBRIDGE COMPANY LLC       | MORTGAGE ARRI  | 179,605.35    | 100.00%            | 8,182.00 | 171,423.35       |
| 0015    | VALLEY                        | MORTGAGE ARRI  | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0017    | CAPITAL ONE                   | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0018    | SALLIE MAE                    | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0019    | NAVIENT                       | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0020    | NAVIENT                       | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0021    | SALLIE MAE                    | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0022    | SALLIE MAE                    | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |

**Total Paid: \$12,646.35**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

| Claimant Name           | Date       | Amount     | Check # | Date       | Amount     | Check # |
|-------------------------|------------|------------|---------|------------|------------|---------|
| STATEBRIDGE COMPANY LLC | 12/12/2022 | \$763.75   | 903081  | 01/09/2023 | \$1,483.65 | 904574  |
|                         | 02/13/2023 | \$1,483.65 | 906141  | 03/13/2023 | \$1,483.65 | 907728  |
|                         | 04/17/2023 | \$1,483.65 | 909377  | 05/15/2023 | \$1,483.65 | 910895  |
|                         |            |            |         |            |            |         |

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: May 17, 2023.

Receipts: \$14,130.00 - Paid to Claims: \$8,182.00 - Admin Costs Paid: \$4,464.35 = Funds on Hand: \$1,483.65

Unpaid Balance to Claims: \$173,551.44 + Unpaid Trustee Comp: \$12,065.07 = Total Unpaid Balance: \*\*\$184,132.86

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.